



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

August 27, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS ALL SUPERVISORIAL DISTRICTS 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify or approve changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0013132 - Nicholas Canyon Beach Access Road, City of Malibu (3), Padilla Paving Company, with changes in the amount of \$3,183.09, and a final contract amount of \$757,121.66.

Project ID No. RDC0013183 - Mednik Ave., vicinity of East Los Angeles (1), Sequel Contractors, Inc., with a final contract amount of \$49,572.70 (Final Acceptance).

Project ID No. RDC0013686 - Marine Ave. Drain, City of Lawndale (2), Clarke Contracting Corporation, with changes amounting to a credit of \$5.50, and a final contract amount of \$135,897.47.

The Honorable Board of Supervisors

August 27, 2002

Page 2

Project ID No. RMD1547011 - MD 1 Seal Project A, 2000-2001, vicinities of Avocado Heights, Hacienda Heights, Rowland Heights, Whittier, Altadena, Covina, Pasadena, San Gabriel, and West Covina (1, 4, and 5), Doug Martin Contracting Company, Inc., with changes amounting to a credit of \$2,448.36, and a final contract amount of \$488,103.16.

Project ID No. RMD5546092 - Parkway Tree Trimming and Removal, RD 555A and C, and 558D - 2001-2002, vicinities of Lake Los Angeles, Lancaster, Sun Village, and Palmdale (5), George Salinas Tree Preservation, with changes in the amount of \$440.60, and a final contract amount of \$143,018.76.

Project ID No. SMDACO0079 - Princeton St., et al., Sanitary Sewers, vicinity of City Terrace (1), ZZ Liner, Inc., with changes in the amount of \$6,015.11, and a final contract amount of \$262,395.11.

CC 1945 - La Costa Reservoir, City of Malibu (3), Spiess Construction Co., Inc., with changes in the amount of \$11,500, and a final contract amount of \$1,494,908.27.

CC 1990 - San Pasqual St., et al., Sanitary Sewers, vicinity of San Marino (5), Grgo & Gordon Grbavac Constr. Co., Inc., with a final contract amount of \$3,164,639.93 (Revised Acceptance).

CC 6538 (Bridge Retrofit) - Westminster Ave. Over Haynes Steam Plant Channel, City of Long Beach (4), Vahdani Construction Co., Inc., with changes in the amount of \$8,811.24, and a final contract amount of \$917,131.15.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts, Board approval of changes in Public Works contracts, and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified or approved, and the work of the contracts to be accepted.

The Honorable Board of Supervisors
August 27, 2002
Page 3

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RDC0013132, RDC0013686, RMD1547011, RMD5546092, and SMDACO0079; and Cash Contract 6538.

Also enclosed for your approval is a change in work in excess of my delegated limits which is required to complete Cash Contract 1945.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$2,448.36 to an increase in the amount of \$11,500.00, while the total values of the contracts range from \$49,572.70 to \$3,164,639.93.

Ratification or approval of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification or approval of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
August 27, 2002
Page 5

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

August 27, 2002

PROJECT ID NO. RDC0013132, NICHOLAS CANYON BEACH ACCESS ROAD
(City of Malibu), Supervisorial District 3

Contractor: Padilla Paving Company, 17235 Sierra Highway, Santa Clarita,
California 91351-1623

Project Description:

Construction of a sheet pile retaining wall; reconstruction of a beach access road; and construction of curb, sidewalk, reinforced pipe culvert, and a slope drain.

Changes in Work:

Variations in Bid Quantities	\$3,183.09
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 24, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$725,838.57
Actual cost of changes in work previously approved by the Board	28,100.00
Changes in work authorized by the Director of Public Works	<u>3,183.09</u>
 FINAL CONTRACT AMOUNT	 <u>\$757,121.66</u>

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ACCEPTANCE OF CONTRACT (FINAL)

August 27, 2002

PROJECT ID NO. RDC0013183, MEDNIK AVENUE (in the vicinity of East Los Angeles),
Supervisory District 1

Contractor: Sequel Contractors, Inc., 12240 Woodruff Avenue, Downey, California 90241

Project Description:

Removal of a raised median.

Project Completion Date:

The contractor completed the project on November 27, 2001, in accordance with the plans and specifications. On April 30, 2002, your Board approved the partial acceptance of the work of this contract with a withholding of \$4,000 pending compliance with affirmative action reporting requirements. Since then, on several occasions the contractor has been directed to comply with requirements but failed to submit the required documents. Therefore, it is recommended that your Board accept the work of this contract with the deduction for affirmative action noncompliance.

Final Contract Amount:

Original contract amount	\$49,922.00
Actual cost of changes in work previously approved by the Board	3,650.70
Deduction for affirmative action noncompliance	<u>(4,000.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$49,572.70</u>

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ACCEPTANCE OF CONTRACT

August 27, 2002

PROJECT ID NO. RDC0013686, MARINE AVENUE DRAIN (City of Lawndale),
Supervisory District 2

Contractor: Clarke Contracting Corporation, 4646 Manhattan Beach Boulevard,
Lawndale, California 90260

Project Description:

Construction of a reinforced concrete pipe storm drain system.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,215.50)
(2) Manhole Frames and Covers (36" Diameter)	<u>1,210.00</u>
Total	(\$ <u>5.50</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to meet the intent of the design, it was necessary to use two 36" diameter manhole frames and covers rather than 24" diameter manhole frames and covers. This work is not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 22, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$104,261.50
Actual cost of changes in work previously approved by the Board	31,641.47
Changes in work authorized by Director of Public Works	<u>(5.50)</u>
FINAL CONTRACT AMOUNT	<u>\$135,897.47</u>

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ACCEPTANCE OF CONTRACT

August 27, 2002

PROJECT ID NO. RMD1547011, MD 1 SEAL PROJECT A, 2000-2001 (in the vicinities of Avocado Heights, Hacienda Heights, Rowland Heights, Whittier, Altadena, Covina, Pasadena, San Gabriel, and West Covina), Supervisorial Districts 1, 4, and 5

Contractor: Doug Martin Contracting Company, Inc., 220 East Foundation Avenue, La Habra, California 90631

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

Variations in Bid Quantities (\$2,448.36)

Description of Changes:

The original contract amount is based upon estimated quantities of the contract bid items. The contractor is paid based upon actual quantities used. The decrease in price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on February 12, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$490,551.52
Changes in work authorized by Director of Public Works	<u>(2,448.36)</u>
FINAL CONTRACT AMOUNT	<u>\$488,103.16</u>

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ACCEPTANCE OF CONTRACT

August 27, 2002

PROJECT ID NO. RMD5546092, PARKWAY TREE TRIMMING AND REMOVAL, RD 555A AND C, AND 558D - 2001-2002 (in the vicinities of Lake Los Angeles, Lancaster, Sun Village, and Palmdale), Supervisorial District 5

Contractor: George Salinas Tree Preservation, P.O. Box 84, Placentia, California 92870

Project Description:

Trimming and removal of parkway trees.

Changes in Work:

Variations in Bid Quantities	\$440.60
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 18, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$130,021.06
Actual cost of changes in work previously approved by the Board	12,557.10
Changes in work authorized by Director of Public Works	<u>440.60</u>

FINAL CONTRACT AMOUNT	<u><u>\$143,018.76</u></u>
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ACCEPTANCE OF CONTRACT

August 27, 2002

PROJECT ID NO. SMDACO0079, PRINCETON STREET, ET AL., SANITARY SEWERS (in the vicinity of City Terrace), Supervisorial District 1

Contractor: ZZ Liner, Inc., 539 West 140th Street, Gardena, California 90248

Project Description:

Lining of existing 8" sanitary sewers using polyethylene, polyvinylchloride, or thermosetting lining.

Changes in Work:

(1) Variations in Bid Quantities	(\$5,846.00)
(2) Concrete Obstruction	3,826.11
(3) Overtime Inspection	(708.75)
(4) Replace Sewer Section and Remove Concrete Encasement	<u>8,743.75</u>
Total	<u>\$6,015.11</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Concrete was encountered in the 8" sanitary sewerline in Nassau Avenue. The grinding and removal of this concrete was required to properly install the new lining for the sewer.

(3) The contractor requested 13.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(4) Because of damage caused by an improperly made 6" house connection, it was necessary to replace a section of the sewer in lieu of lining it. While completing this repair, it was discovered that the existing sewer was encased in concrete. This required removal of an additional house connection and increased the time required to remove the damaged sewer.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on the time and materials method as provided in Subsection 3-3 of the contract specifications. The cost for Item 3 was stipulated in Subsection 4-1.3.3 of the contract specifications. The cost for Item 4 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on May 14, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$256,380.00
Changes in work authorized by Director of Public Works	<u>6,015.11</u>
FINAL CONTRACT AMOUNT	<u>\$262,395.11</u>

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ACCEPTANCE OF CONTRACT

August 27, 2002

CASH CONTACT 1945, LA COSTA RESERVOIR (City of Malibu),
Supervisory District 3

Contractor: Spiess Construction Co., Inc., P.O. Box 2849 Santa Maria,
California 93457-2849

Project Description:

Construction of a steel water tank.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 3,500.00)
(2) Storage Fees	<u>15,000.00</u>
Total	<u>\$11,500.00</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to reimburse the contractor for storage fees incurred because of a prolonged delay of the work due to a landslide in the vicinity of the new tank. The materials were stored for a longer period of time than originally anticipated.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 4, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,111,750.00
Actual cost of changes in work previously approved by the Board	371,658.27
Changes in work to be authorized	<u>11,500.00</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,494,908.27</u>

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ACCEPTANCE OF CONTRACT (REVISED)

August 27, 2002

CASH CONTRACT 1990, SAN PASQUAL STREET, ET AL., SANITARY SEWERS
(in the vicinity of San Marino), Supervisorial District 5

Contractor: Grgo & Gordon Grbavac Constr. Co., Inc., 10519 Freer Street, Temple City, California 91780

Description of Work:

Construction of 8" and 12" mainline sanitary sewer systems.

Project Completion:

On August 13, 2002, your Board accepted the work of this project. We reported a final contract amount of \$3,140,251.93 due to the contractor. Further review has disclosed that the reported final contract amount did not include a change order in the amount of \$24,388 approved by your Board on January 29, 2002. The corrected final contract amount is shown below.

Revised Final Contract Amount:

Original contract amount	\$3,085,525.00
Actual cost of changes in work previously approved by the Board	<u>79,114.93</u>
 REVISED FINAL CONTRACT AMOUNT	 <u>\$3,164,639.93</u>

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ACCEPTANCE OF CONTRACT

August 27, 2002

CASH CONTRACT 6538 (BRIDGE RETROFIT), WESTMINSTER AVENUE OVER HAYNES STEAM PLANT CHANNEL (City of Long Beach), Supervisorial District 4

Contractor: Vahdani Construction Co., Inc., 1105 Towne Avenue, Los Angeles,
California 90021

Project Description:

Seismic retrofitting of the Westminster Avenue bridge.

Changes in Work:

(1) Utility Delay	\$2,211.24
(2) Install Pipe Supports	<u>6,600.00</u>
Total	<u>\$8,811.24</u>

Description of Changes:

(1) While drilling holes for the bridge piles, the contractor encountered a 12" oil pipeline that was not shown on the plans. It was necessary to compensate the contractor for the delay costs incurred while the engineer modified the plans to avoid the conflict.

(2) To prevent excessive sag in the pipe sleeves, it was necessary to add pipe supports in the median of the bridge. This work was not shown on the plans.

The costs for Items 1 and 2 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Seventeen additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 27, 2001, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Additionally, the contractor has failed to comply with affirmative action reporting requirements. Therefore, in accordance with the contract specifications, \$1,500 is being deducted from the value of the contract.

Final Contract Amount:

Original contract amount	\$889,312.75
Actual cost of changes in work previously approved by the Board	20,507.16
Changes in work authorized by Director of Public Works	8,811.24
Deduction for affirmative action noncompliance	<u>(1,500.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$917,131.15</u>

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